

Gregory City Council
Regular Meeting Minutes
May 23, 2016

Mayor Scott Anshutz opened the regular Gregory City Council meeting held on Monday, May 23, 2016 with the pledge of allegiance. The meeting was held at the Gregory City Hall and started at 7:00 p.m. The following members were present: Mayor Scott Anshutz; Council Members: Valerie Johnson, Jerry Kafka, Shana Flakus, Seymour Studenberg and Stacey Boes. Council Member absent was Blane Bartling. Also present were Public Works Supt. Mark Fortuna, News Reporter Colleen Flynn and Finance Officer Al Cerny.

Agenda

Motion was made by Stacey Boes to add agenda item #11 Public Nuisance update to the agenda and to approve the agenda as posted, seconded by Shana Flakus. All members voted aye.

Minutes

Motion was made by Seymour Studenberg to approve the May 2, 2016 council minutes as written, seconded by Shana Flakus. All members voted aye.

Dept. Head Reports

Police Report

Police Chief Travis Debuhr gave the council the May report (up to the 23rd) on the police stops, arrests, tickets wrote, etc. He also had some price quotes on speed boards. The ones that plugged into a power source were \$2000 and the solar units were \$2500. If we purchased them, the city would need three of them. Travis also talked about cameras for the cars and body cameras. A dash camera system would run \$2375 and a body camera would cost \$295.

Library

Diane Althoff gave the council an update on the summer programs/events that the library was involved with. The summer reading program will start soon and it is for people of all ages. The library also received two small grants to help fund the summer programs.

Street

Mark Fortuna reported that they are doing a lot of mowing but the summer work will be starting soon. The old spiral slide that got broke in last year's wind storm was taken away.

Committee Reports

Valarie Johnson reported that names of the people who are lifetime members of the athletic club will be placed in the concession room area of the auditorium due to some donors helping pay for the move.

New Business

2nd Reading of Ordinance 2016-02

Ordinance No. 2016-02 was placed on its second reading. The ordinance defines residential, commercial, business and industrial zones of the city. Motion was made by Stacey Boes and seconded by Seymour Studenberg to approve the second reading of Ordinance No. 2016-02. All members voted aye.

Building Permit/Lori Lindwurm

The council reviewed a building permit submitted by Lori Lindwurm for a covered patio area to the back of her garage area. The planning and zoning members had approved the permit. Motion was made by Valerie Johnson to approve the Lindwurm building permit, seconded by Jerry Kafka. All members voted aye.

Hay Bids

The city council received two bids for the haying of the City's east well field land. John Hansen bid \$5510 and Gary York bid \$5490. Motion was made by Seymour Studenberg to accept the high bid of Hansen for \$5510, seconded by Stacey Boes. All members voted aye.

Concession Stand/Groundskeeper contracts

The council received a contract to run the little league concession stand for the ball season by Lindsey and Haley Wenger for a total of \$1600 and a contract for the groundskeeper position by Lonnie Klundt for \$1500. Motion was made by Stacey Boes and seconded by Jerry Kafka to hire Lindsey and Haley Wenger and Lonnie Klundt under the terms of the contracts that were submitted to the council. All members voted aye.

Health Insurance

The city employee's health insurance renewal for 2017 was discussed. The 2017 renewal went up 9.03% or from \$616.77 to \$672.45 per month for the same plan that the City had last year. Motion was made by Valerie Johnson to approve the renewal for the city employee health insurance, seconded by Jerry Kafka. All members voted aye.

City Owned Lot/1109 Felton

Motion was made by Seymour Studenberg to declare the city owned lot at 1109 Felton in Gregory as city surplus property, seconded by Shana Flakus. All members voted aye.

Value on City Lot at 1109 Felton

The Gregory city council met as the appraisal board to establish a value for the lot at 1109 Felton in Gregory, SD. After some discussion, the board agreed to establish a value of \$5000 for the property at 1109 Felton. Motion was made by Jerry Kafka and seconded by Stacey Boes to sell the 1109 Felton lot at a price of \$5000. All members voted aye.

Checking/Savings Signatures

Motion was made by Valerie Johnson and seconded by Stacey Boes to approve having Scott Anshutz, Shana Flakus, Blane Bartling, Jennifer Keegan and Al Cerny on the signature card to sign checks and make withdraws from the savings accounts for the City of Gregory. All members voted aye.

Malt Beverage License Renewals

Motion was made by Stacey Boes and seconded by Shana Flakus to approve the following malt beverage license renewals. All members voted aye.

Retail on/off sale: Wade Juracek, American Legion, Mr. G's, Buches

Off sale: Dollar General, Mary Bob's, Gregory Lanes

Grain at Airport

The Council discussed the cleanup of the corn pile at the airport area. The area was rented to the elevator with the stipulation that all grain is cleaned up by May 1st of each year. Since there was still

grain stored at the site after May 1, a penalty of \$100 per day will be imposed for each day the grain remains. Scott Anshutz and Al Cerny will decide when the site has been cleaned up and determine when the per day penalty will stop being imposed.

Vehicle Cleanup Update

Al Cerny gave the council an update on the vehicles that had been tagged for removal. Some of the owners have been buying new licenses for their vehicles and removing them from the streets but there are still a lot of vehicles to be taken care of. Any vehicles left on the City's right of way and not licensed or having parts missing will be towed to a site owned by the City. Work will continue with the vehicles parked on private land but not licensed or having parts missing. Also at this time, there are three buildings that have been condemned. The City is waiting for the final order to be able to tear the house down.

Claims

Motion was made by Jerry Kafka to pay the following claims as presented, seconded by Stacey Boes. All members voted aye.

Appeara	Towels/Hand Cleaner/Coveralls/Mats/Dust Mop	99.42
B & F Variety	Open House/Retirement Supplies	5.77
Joel Barting	Flat Iron/Cutting Edge	142.85
Brandon/Karley Arizmendis	Agreement/Cleanup Two Lots	2,500.00
Buche Foods	Retirement Cakes& Supplies/Cleaning Supplies	235.83
Cardmember Service	750 Ft Silt Sock-Grandview/ Plaque-Clips/Lodging/Gas	1,565.44
Dakota Auto Care	Check Fuses/2011 Charger	61.36
Department Of Revenue	Water Testing Fees	43.00
Diane Althoff	Mileage/Workshop In Pierre	132.84
Emergency Communications	CodeRED Alert System/One Year	1,500.00
First National Bank	Bond Interest/Agent Fee	20,008.75
Galls LLC	Swat Boots/Chris	103.94
Gregory Building Center	Lumber/OSB & Wood Screws	51.26
Gregory Fire Dept	Lodging-Flandreau/Registration Premier Pyrotec Shooters	801.36
H & J Sales	Pole Saw/Weed Eater Knives	615.00
Hawkins Inc	Chlorine Cylinder Charge	15.00
HD Supply Waterworks Ltd	Magnetic Locator/Check Valves/Adapters	1,541.68
Inland Truck Parts & Service	Sewer Truck Axle Shaft	270.51
Jerry's Electric	Supplies to Fix Park Bathroom	147.40
Jim's Garbage Service	Garbage Pickup Service	260.00
Klein's True Value	Paint/Padlocks/Keys/Cleaning Supplies	83.34
M & J Auto Inc	Covered Trailer-House Sewer Camera	4,049.70
Mr. Automotive	Belt/Acetyl	45.48
Office Products Center	Paper Shredder/File Folders	233.49
Omaha Stage Equipment Inc	Half Cost of Auditorium Stage Curtains	6,438.80
Opperman Inc	82.11 Tons of Gravel	1,276.81
Petty Cash	Postage Reimbursement	19.64
Potomac Aviation Technology	Monitoring Fees/SuperAWOS	250.00
Ramkota Hotel Rapid City	Lodging/Water Expo Rapid City	157.98

Rosebud Auto Parts	Air & Oil Filters/Spray Paint/Sealed Beam Headlight	52.10
Rosebud Electric Coop Inc	Electric Payment/(2) 100w Bulbs	5,096.99
Rosebud Farmers Union	Alfalfa Seed/Fertilizer/Gas/Diesel Fuel/Rent/Chemical	2,819.50
Schweigert Construction	Water Truck Rent/Grandview	1,224.00
SD Assoc of Rural Water System	Water Expo Registration Fee	40.00
SD Dept of Transportation	5% Share of Airport Pavement Maint 2013-2014	2,465.92
SDRS Special Pay Plan	McDowell Unused Vacation Pay/Setup Fee	3,614.90
Spann Construction	Truck/Cleanup Day 12 Hours	960.00
Tim Walker	95 Bushell Oats/Seed Grandview	427.50
Van Diest Supply Company	Mosquito Control Supplies	625.00
Wilson Heating & Cooling	Auditorium/Replace Blowers/Filters	256.00
Wm Krotter Co	Paint/Supplies/Field Marker/Concrete Mix	194.10
Total		\$60,432.66

Adjourn

Motion was made by Seymour Studenberg to adjourn, seconded by Stacey Boes. All members voted aye.

Scott Anshutz, Mayor

ATTEST: _____
Al Cerny, Finance Officer